

Date: Monday, 17/11/2008 3:37:39 PM  
 User: Julie Dawson

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: 350/355 FLOOR WINDOW KIT (INTERIOR)
Job Number	: 43510A		
Estimate Number	: 13279		
P.O. Number	:	Part Number	: D350567031
This Issue	: 17/11/2008 S.O. No. :	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: // Type : SMALL /MED FAB	Drawing Revision	: D
Previous Run	: 43315A	Material	:
Written By	:	Due Date	: 05/12/2008 Qty: 4 Um: Each
Checked & Approved By	: <u>JLD 08.11.18</u>		
Comment	: Est Rev:A new issue 08-04-25 DD verified by: LL Est Rev:B 08-10-07 as per revD DD verified by:		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL  
 Photocopy blue file and create labels per PPP D350-567-031 chg001

N/A + J

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1  
 Pick Packing Kit

Rev B

\*\*\*ENSURE DT 8439 TEMPLATE IS INCLUDED\*\*\*

3.0	DT8439	template
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)  
 template

N/A

SP

4.0	D2463	Seal
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Comment: Qty.: 3.7500 f(s)/Unit Total : 15.0000 f(s)  
 Neoprene Seal

batch: B41121  
 1 x 45"

measured 5/11/20

Sil

5.0	D32101	Doubler
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)  
 Doubler

batch: B42025

8/11/20

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Part Number: D350567031

Job Number:



Seq. #:	Machine Or Operation:	Description :
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6.0	D32111	Bracket
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)  
Bracket  
batch: B39743

7.0	D32121	Floor Window
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)  
Floor Window  
batch: B33118

8.0	D3213041	Door Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)  
Door Assembly  
batch: B342027

9.0	AN526C632R12	Screw
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Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)  
Screw  
batch: M109798

10.0	AN960JD6	Washer
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Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)  
Washer  
Batch: M6085

11.0	MS21042L06	Nut
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Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)  
Nut  
Batch: M109167 M108574

12.0	MS20470AD45	Rivet, Universal Head
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Comment: Qty.: 40.0000 Each(s)/Unit Total : 160.0000 Each(s)  
Rivet, Universal Head  
Batch: M106918

6/11/20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:	Machine Or Operation:	Description :
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13.0	MS20470AD46	Rivet, Universal Head
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Comment: Qty.: 90.0000 Each(s)/Unit Total: 360.0000 Each(s)

Rivet, Universal Head

batch: M107082

M108377

M109371

14.0	MS20470AD47	Rivet, Universal Head
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Comment: Qty.: 20.0000 Each(s)/Unit Total: 80.0000 Each(s)

Rivet, Universal Head

batch: M107242

M110002

8/11/19

15.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT 100% KITS FOR COMPLETENESS

16.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-567-031

Location:

PPP Rev: PPP 43510

8/12/15

17.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



u 08.12.15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries